

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name		Committee ID 1618		Statutory Due Date	1/19/2007
<b>Citizens for Emma A. Nemecek</b>				Adjusted Due Date	
				Filed Date	12/18/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	12/18/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/1/2006	N/A	Copyworks	Advertising	\$520.34
	Check #	309 2nd St Coralville, IA 52241	Postcards	
11/1/2006	N/A	US Postal Service	Advertising	\$1,800.00
	Check #	Coralville Station Coralville, IA 52241	Postcard Stamps	
11/12/2006	N/A	Wells Fargo Bank	Bank Charges	\$5.25
	Check #	666 Walnut St Des Moines, IA 50309	Service Fee	
11/17/2006	N/A	Johnson Co Republican Central Commi	Dissolution Distribution	\$117.53
	Check #	PO Box 1384 Iowa City, IA 52240	Account closed	

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Status	Amended	Committee Type State House			
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11/20/2006	N/A	Nemecek, Emma	Printing & Reproduction	\$311.20
		1689 Bliss Rd	reimburse for printed campaign materials 164.20 and lapel stickers 147.00	
	Check #			
	0	Mount Vernon, IA 52314		

<b>Total Amount</b>	<b>\$2,754.32</b>
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